

1st & Final Bill

Bill No. 60/16-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR.No. 60/16-17

DATED 14-7-16

Date: 15-7-16

No.

Division: Electrical (Yelahanka)

Sub-Division:

Bill Received No. Dated Cash Book Voucher No. dated

Scheduled Docket Name of Work (as per sanctioned estimate): providing Emergency Repairs to the Transformer and Oil filtration at Medi Agrahara Crematoria Lakshmipura in ward no 11

Contractor and Full Address: M/s Chowdeshwari Electricals,

Work Order No.: EE/(Elec)/YZ/WO/09/2016-17 Dated: 21-05-2016

Job No:- 011-15-000046

Reference to Agreement Date

Pcode- 0287

Certified that the measurements were taken by me on 14/7/16 and recorded of pages 310657 to 658 of Measurement Book No 3107 and that the work is satisfactorily executed.

For CHOWDESHWARI ELECTRICALS

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 14/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

Assistant Executive Engineer (Elec)
BBMP, Bangalore

II Memorandum of Payment

76) Total value of work done or supplies as per account within percent

77) Deduct amount to be held in reserve being percent

Rs.

Balance

78) "

79) Deduct payment:

ee) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D. No.

Amount adjusted towards cash advance recovery of

ff) Payments cost store or other material supplied.

Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

80) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher

No. dated less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

For CHOWDESHWARI ELECTRICALS

Contractors Signature

Proprietor

Received Rs. (in words)

by cash and adjustment of payment as per memorandum

Witnesses:

1.

2.

Dated Signature of contractor

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment

Stamp (For use in the office)

754114 = 00

66468 = 00

8946 = 00

Executive Engineer (Ele)

Sl. No	Description of Item	Unit
1	Filtering of Oil in the transformer at the transformer centre by hot process using "Stream line filter" till such time the dielectric strength of the oil in the transformer conforms to ISI specification (Test Certificate to be produced)	Each
2	Supplying and Topping – up of new Transil Transformer OIL.	litre
3	Supplying and Testing OIL for Di-Electric Strength (BDV)/Acidity	litre
4	Supplying and Fixing including all Hardware's etc. complete as per the standard technical specification of BESCOM 5.8.10)Horn Gap Fuse Unit (H.G.)	Sample
5	Supplying and Fixing including all Hardware's etc. complete as per the standard technical specification of BESCOM 5.8.12)Lightning Arrestor 9KV 5kA polymeric type.	Each
	Grand Total Rs	

Certificate: 1. The Above said Work has been carreidout satisfactorily
2. Amount claimed in this bill has not been claimed any of the previous bill

T. N. Boddar
T. N. Boddar

L. A. ...
Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		1372 ✓	12.00 ✓	16464.00 ✓	1372 ✓	16464.00 ✓	
		348 ✓	150.00 ✓	52200.00 ✓	348 ✓	52200.00 ✓	
		5 ✓	150.00 ✓	750.00	5 ✓	750.00	
		2 ✓	1500.00 ✓	3000.00 ✓	2 ✓	3000.00 ✓	
		1 ✓	3000.00 ✓	3000.00 ✓	1 ✓	3000.00 ✓	
				75414.00 ✓		75414.00 ✓	